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LK CORPORATION

Invoice Register

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: Report order is by Invoice/CM Number.

Invoice/CM #	Date	Quote No	Name	Amount
II-102	2/18/06		CITY HILL CO., GUAM d.b.a.JPS	29,750.00
II-103	2/28/06		CITY HILL CO., GUAM d.b.a.JPS	23,748.00
II-104	6/13/06		CITY HILL CO., GUAM d.b.a.JPS	6,250.00
II-105	6/26/06		DFS- Saipan Galleria	2,640.00
II-106	6/27/06		DFS - Saipan Airport	1,100.00
II-107	6/30/06		DFS- Saipan Galleria	770.00
II-108	7/5/06		DFS- Saipan Galleria	1,551.00
II-109	7/7/06		World Resort	560.00
II-110	7/10/06		DFS- Saipan Galleria	2,090.00
II-111	7/12/06		DFS- Saipan Galleria	830.50
II-112	7/14/06		DFS- Saipan Galleria	649.00
II-113	7/17/06		DFS- Saipan Galleria	869.00
II-114	7/17/06		DFS - Saipan Airport	550.00
II-115	7/19/06		Hyatt Regency Saipan	250.00
II-116	7/19/06		DFS - Saipan Airport	550.00
II-117	7/25/06		DFS- Saipan Galleria	1,100.00
II-118	7/31/06		DFS- Saipan Galleria	550.00
II-119	8/3/06		DFS- Saipan Galleria	1,237.50
II-120	8/9/06		World Resort	470.00
II-121	8/10/06		DFS - Saipan Airport	825.00
II-122	8/10/06		DFS- Saipan Galleria	841.50
II-123	8/16/06		DFS- Saipan Galleria	1,100.00
II-124	8/21/06		DFS- Saipan Galleria	1,100.00
II-125	8/22/06		AQUA RESORT CLUB	500.00
II-126	8/28/06		DFS- Saipan Galleria	1,375.00
II-127	9/1/06		DFS- Saipan Galleria	1,551.00
II-128	9/6/06		DFS- Saipan Galleria	1,210.00
II-129	9/8/06		World Resort	550.00
II-130	9/8/06		DFS - Saipan Airport	825.00
II-131	9/11/06		DFS- Saipan Galleria	1,650.00
II-132	9/14/06		HENRY ATALIG	2,400.00
II-133	9/15/06		DFS- Saipan Galleria	1,375.00
II-134	9/19/06		DFS- Saipan Galleria	1,265.00
II-135	9/22/06		DFS- Saipan Galleria	1,155.00
II-136	9/28/06		DFS- Saipan Galleria	1,210.00
II-137	10/2/06		DFS- Saipan Galleria	2,200.00
II-138	10/2/06		World Resort	200.00
II-139	10/3/06		DFS - Saipan Airport	825.00
II-140	10/3/06		Hyatt Regency Saipan	250.00
II-141	10/10/06		DFS- Saipan Galleria	1,815.00
II-142	10/10/06		World Resort	350.00
II-143	10/17/06		DFS- Saipan Galleria	1,100.00
II-144	10/23/06		DFS- Saipan Galleria	1,881.00
II-145	10/24/06		DFS- Saipan Galleria	1,100.00
II-146	10/27/06		DFS- Saipan Galleria	825.00
II-147	11/6/06		DFS- Saipan Galleria	1,210.00
II-148	11/8/06		DFS- Saipan Galleria	1,320.00
II-149	11/9/06		DFS - Saipan Airport	825.00
II-150	11/15/06		DFS- Saipan Galleria	880.00
II-151	11/20/06		DFS- Saipan Galleria	990.00
II-152	11/27/06		DFS- Saipan Galleria	1,210.00
II-153	12/4/06		World Resort	200.00
II-154	12/4/06		World Resort	350.00
II-155	12/8/06		DFS - Saipan Airport	550.00
II-156	12/11/06		DFS- Saipan Galleria	1,705.00
II-157	12/22/06		DFS- Saipan Galleria	1,100.00
Total				115,333.50

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Invoice Register

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Invoice/CM #	Date	Quote No	Name	Amount
101	1/29/07		World Resort	700.00
W-158	1/2/07		DFS - Saipan Airport	1,100.00
W-159	1/2/07		DFS - Saipan Galleria	1,155.00
W-160	1/5/07		DFS - Saipan Galleria	1,210.00
W-161	1/15/07		World Resort	400.00
W-162	1/18/07		DFS - Saipan Galleria	1,320.00
W-163	2/1/07		DFS - Saipan Airport	550.00
W-164	1/30/07		DFS - Saipan Galleria	990.00
W-165	2/7/07		DFS - Saipan Galleria	1,320.00
W-166	2/15/07		DFS - Saipan Galleria	990.00
W-167	2/22/07		DFS - Saipan Galleria	918.00
W-168	2/27/07		DFS - Saipan Airport	765.00
W-169	3/2/07		DFS - Saipan Galleria	1,071.00
W-170	3/5/07		DFS - Saipan Galleria	918.00
W-171	3/10/07		DFS - Saipan Galleria	918.00
W-172	3/19/07		DFS - Saipan Galleria	612.00
W-173	3/21/07		DFS - Saipan Galleria	1,224.00
W-174	4/4/07		DFS - Saipan Galleria	918.00
W-175	4/16/07		DFS - Saipan Airport	765.00
W-176	4/27/07		DFS - Saipan Galleria	1,020.00
W-177	5/4/07		DFS - Saipan Galleria	1,071.00
W-178	5/15/07		DFS - Saipan Galleria	918.00
W-179	5/24/07		DFS - Saipan Galleria	765.00
W-180	5/24/07		DFS - Saipan Galleria	255.00
W-181	5/29/07		DFS - Saipan Airport	510.00
W-182	6/5/07		DFS - Saipan Galleria	1,071.00
W-183	6/7/07		DFS - Saipan Galleria	918.00
W-184	6/7/07		DFS - Saipan Galleria	153.00
W-185	6/19/07		DFS - Saipan Galleria	1,071.00
W-186	6/26/07		DFS - Saipan Airport	1,275.00
W-187	6/28/07		DFS - Saipan Galleria	765.00
W-188	6/28/07		DFS - Saipan Galleria	153.00
W-189	7/7/07		DFS - Saipan Galleria	714.00
W-190	7/18/07		DFS - Saipan Galleria	1,071.00
W-191	8/16/07		DFS - Saipan Galleria	1,071.00
W-192	8/27/07		DFS - Saipan Galleria	1,836.00
W-193	8/30/07		World Resort	1,100.00
W-194	9/6/07		DFS - Saipan Airport	408.00
W-195	9/6/07		DFS - Saipan Airport	867.00
W-196	9/13/07		DFS - Saipan Galleria	1,938.00
Total				36,794.00